GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Reimbursement - Finance Department - Sri S. Ansar Ahmed, Section Officer, Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O.Rt.No. 4971

Dated:04-12-2010 Read the following:

- 1. G.O.Ms.No. 74 H.M. & F.W. Dept. Dt. 15-3-2005.
- 2. Application of Sri S. Ansar Ahmed, Section Officer, Finance Department, dated.27-10-2010.
- 3. Memo No.30304/190/MR/OP-II/2010, dt.02.11.2010.
- 4. Rc. No. 2085/CDS/10, Dated: 24-11-2010 for the Civil Surgeon Specialist, Civil Dispensary Secretariat, Hyderabad.

ORDER:

In the reference 2nd read above Sri S. Ansar Ahmed, Section Officer, Finance Department has stated that he has incurred expenditure of Rs.9,400/for his treatment for "Dental Treatment" during for the period from 15.10.2010 to 24.10.2010 at Vinod Dental Super Speciality Hospital, Kurnool and requested for reimbursement.

- 2. The Civil Surgeon Specialist, Civil Dispensary Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs. 9,400/- (Rupees Nine Thousand Four Hundred only) after limited to Ceiling/package Rates.
- 3. Government, after careful examination, hereby sanction an amount of Rs. 9,400/- (Rupees Nine Thousand Four Hundred only) to Sri S. Ansar Ahmed Section Officer, Finance Department towards the expenditure incurred for his treatment as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.
- 4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services 090. Secretariat S.H. (06) Finance Department -010. Salaries 17 Medical Reimbursements.
- 5. The Finance (Claims) Department are requested to Credit the amount of the individual Bank Account (ECS).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT

To
The Individual
Copy to Finance (Claims) Department
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER